



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

0258 Lewistown Elem

**District ANB:** EL: 900 HS: 0

**Located ANB:** 900

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,990,272.42	796,108.96	1,194,163.46	199,027.24
This Month's Payment - sent to Fergus County				199,027.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	200,573.34	80,229.32	120,344.02	20,057.33
This Month's Payment - sent to Fergus County				20,057.33
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	32,364.97	12,946.00	19,418.97	3,236.50
This Month's Payment - sent to Fergus County				3,236.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	18,360.00	7,344.00	11,016.00	1,836.00
This Month's Payment - sent to Fergus County				1,836.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,000.00	2,000.00	3,000.00	500.00
This Month's Payment - sent to Fergus County				500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	234,062.88	93,625.16	140,437.72	23,406.29
This Month's Payment - sent to Fergus County				23,406.29

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

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**FERGUS COUNTY**

**0258 Lewistown Elem**

**District ANB:** EL: 900 HS: 0

**Located ANB:** 900

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	124,747.14	49,898.84	74,848.30	12,474.71
This Month's Payment - sent to Fergus County				12,474.71
This Month's Payment for District				260,538.07

**0259 Fergus H S**

**District ANB:** EL: 0 HS: 458

**Located ANB:** 458

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,282,247.88	512,899.16	769,348.72	128,224.79
This Month's Payment - sent to Fergus County				128,224.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	103,403.12	41,361.24	62,041.88	10,340.31
This Month's Payment - sent to Fergus County				10,340.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,740.76	3,096.32	4,644.44	774.08
This Month's Payment - sent to Fergus County				774.08

\* Entitlement has been recalculated

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**December Payment**

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**FERGUS COUNTY**

0259 Fergus H S

**District ANB:** EL: 0 HS: 458

**Located ANB:** 458

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,343.20	3,737.28	5,605.92	934.32
This Month's Payment - sent to Fergus County				934.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	880.00	1,320.00	220.00
This Month's Payment - sent to Fergus County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	81,913.05	32,765.24	49,147.81	8,191.31
This Month's Payment - sent to Fergus County				8,191.31
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				152,056.36

\* Entitlement has been recalculated

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**December Payment**

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**FERGUS COUNTY**

0264 Deerfield Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,796.17	8,718.48	13,077.69	2,179.62
This Month's Payment - sent to Fergus County				2,179.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Fergus County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Fergus County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	345.32	518.02	86.33
This Month's Payment - sent to Fergus County				86.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				5,953.34

\* Entitlement has been recalculated

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**December Payment**

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**FERGUS COUNTY**

0268 Grass Range Elem

**District ANB:** EL: 45 HS: 0

**Located ANB:** 45

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	133,659.26	53,463.72	80,195.54	13,365.93
This Month's Payment - sent to Fergus County				13,365.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,472.90	7,789.16	11,683.74	1,947.29
This Month's Payment - sent to Fergus County				1,947.29
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,377.54	951.00	1,426.54	237.75
This Month's Payment - sent to Fergus County				237.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	367.20	550.80	91.80
This Month's Payment - sent to Fergus County				91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,466.64	2,986.64	4,480.00	746.66
This Month's Payment - sent to Fergus County				746.66
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Fergus County				6,743.09

\* Entitlement has been recalculated

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**December Payment**

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<b>14</b>					<b>FERGUS COUNTY</b>				
					<b>0268 Grass Range Elem</b>				
					<b>District ANB:</b> EL: 45 HS: 0				
					<b>Located ANB:</b> 45				
					<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									23,132.52
					<b>0269 Grass Range H S</b>				
					<b>District ANB:</b> EL: 0 HS: 39				
					<b>Located ANB:</b> 39				
					<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					207,747.94	83,099.16	124,648.78	20,774.79	
This Month's Payment - sent to Fergus County								20,774.79	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					17,912.40	7,164.96	10,747.44	1,791.24	
This Month's Payment - sent to Fergus County								1,791.24	
<b>At Risk Student (01-3112)</b>									
ENTITLEMENT					2,676.61	1,070.64	1,605.97	267.66	
This Month's Payment - sent to Fergus County								267.66	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					795.60	318.24	477.36	79.56	
This Month's Payment - sent to Fergus County								79.56	

\* Entitlement has been recalculated

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**December Payment**

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**FERGUS COUNTY**

0269 Grass Range H S

**District ANB:** EL: 0 HS: 39

**Located ANB:** 39

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,171.82	2,068.72	3,103.10	517.18
This Month's Payment - sent to Fergus County				517.18
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				26,801.98

0272 King Colony Elem

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	42,254.91	16,901.96	25,352.95	4,225.49
This Month's Payment - sent to Fergus County				4,225.49
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Fergus County				303.60

\* Entitlement has been recalculated

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**December Payment**

**\*\*\*Final\*\*\***

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**FERGUS COUNTY**

0272 King Colony Elem

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	130.56	195.84	32.64
This Month's Payment - sent to Fergus County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,302.24	920.88	1,381.36	230.22
This Month's Payment - sent to Fergus County				230.22
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				8,163.50

0273 Moore Elem

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	155,493.55	62,197.44	93,296.11	15,549.36
This Month's Payment - sent to Fergus County				15,549.36

\* Entitlement has been recalculated

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**FERGUS COUNTY**

**0273 Moore Elem**

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,073.60	9,229.44	13,844.16	2,307.36
This Month's Payment - sent to Fergus County				2,307.36
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,016.68	806.68	1,210.00	201.67
This Month's Payment - sent to Fergus County				201.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,101.60	440.64	660.96	110.16
This Month's Payment - sent to Fergus County				110.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Fergus County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,700.53	3,880.20	5,820.33	970.05
This Month's Payment - sent to Fergus County				970.05
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Fergus County				6,743.09

\* Entitlement has been recalculated

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**December Payment**

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<b>14</b>					<b>FERGUS COUNTY</b>				
					<b>0273 Moore Elem</b>				
					<b>District ANB:</b> EL: 54 HS: 0				
					<b>Located ANB:</b> 54				
					<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									25,921.69
					<b>0274 Moore H S</b>				
					<b>District ANB:</b> EL: 0 HS: 37				
					<b>Located ANB:</b> 37				
					<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					202,524.97	81,010.00	121,514.97	20,252.50	
This Month's Payment - sent to Fergus County								20,252.50	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					19,582.20	7,832.88	11,749.32	1,958.22	
This Month's Payment - sent to Fergus County								1,958.22	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					754.80	301.92	452.88	75.48	
This Month's Payment - sent to Fergus County								75.48	
<b>American Indian Achievement Gap (01-3114)</b>									
ENTITLEMENT					200.00	80.00	120.00	20.00	
This Month's Payment - sent to Fergus County								20.00	

\* Entitlement has been recalculated

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**FERGUS COUNTY**

0274 Moore H S

**District ANB:** EL: 0 HS: 37

**Located ANB:** 37

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,619.11	3,047.64	4,571.47	761.91
This Month's Payment - sent to Fergus County				761.91
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				26,439.66

0280 Roy K-12 Schools

**District ANB:** EL: 43 HS: 27

**Located ANB:** 70

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	309,407.76	123,763.12	185,644.64	30,940.78
This Month's Payment - sent to Fergus County				30,940.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,629.77	13,451.92	20,177.85	3,362.98
This Month's Payment - sent to Fergus County				3,362.98

\* Entitlement has been recalculated

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**FERGUS COUNTY**

0280 Roy K-12 Schools

**District ANB:** EL: 43 HS: 27

**Located ANB:** 70

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,885.96	754.40	1,131.56	188.60
This Month's Payment - sent to Fergus County				188.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,428.00	571.20	856.80	142.80
This Month's Payment - sent to Fergus County				142.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,496.74	3,798.68	5,698.06	949.67
This Month's Payment - sent to Fergus County				949.67
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	40,458.52	60,687.81	10,114.63
This Month's Payment - sent to Fergus County				10,114.63
This Month's Payment for District				45,699.46

\* Entitlement has been recalculated

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**FERGUS COUNTY**

0281 Denton Elem

**District ANB:** EL: 79 HS: 0

**Located ANB:** 79

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	211,143.80	84,457.52	126,686.28	21,114.38
This Month's Payment - sent to Fergus County				21,114.38
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,525.10	11,810.04	17,715.06	2,952.51
This Month's Payment - sent to Fergus County				2,952.51
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,256.95	902.80	1,354.15	225.70
This Month's Payment - sent to Fergus County				225.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,611.60	644.64	966.96	161.16
This Month's Payment - sent to Fergus County				161.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	1,200.00	1,800.00	300.00
This Month's Payment - sent to Fergus County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,193.55	4,877.44	7,316.11	1,219.36
This Month's Payment - sent to Fergus County				1,219.36

\* Entitlement has been recalculated

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**FERGUS COUNTY**

**0281 Denton Elem**

**District ANB:** EL: 79 HS: 0

**Located ANB:** 79

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Fergus County				6,743.09
This Month's Payment for District				32,716.20

**0282 Denton H S**

**District ANB:** EL: 0 HS: 52

**Located ANB:** 52

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	241,675.47	96,670.20	145,005.27	24,167.55
This Month's Payment - sent to Fergus County				24,167.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,823.20	7,529.28	11,293.92	1,882.32
This Month's Payment - sent to Fergus County				1,882.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	170.83	68.32	102.51	17.08
This Month's Payment - sent to Fergus County				17.08

\* Entitlement has been recalculated

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**FERGUS COUNTY**

0282 Denton H S

**District ANB:** EL: 0 HS: 52

**Located ANB:** 52

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,060.80	424.32	636.48	106.08
This Month's Payment - sent to Fergus County				106.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Fergus County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,781.33	4,312.52	6,468.81	1,078.13
This Month's Payment - sent to Fergus County				1,078.13
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				30,722.71

\* Entitlement has been recalculated

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**FERGUS COUNTY**

0288 Spring Creek Colony Elem

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,980.74	11,992.28	17,988.46	2,998.07
This Month's Payment - sent to Fergus County				2,998.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Fergus County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	81.60	122.40	20.40
This Month's Payment - sent to Fergus County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,627.20	1,850.88	2,776.32	462.72
This Month's Payment - sent to Fergus County				462.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				7,156.34

\* Entitlement has been recalculated

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**FERGUS COUNTY**

**0291 Winifred K-12 Schools**

**District ANB:** EL: 54 HS: 49

**Located ANB:** 103

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	389,342.94	155,737.16	233,605.78	38,934.29
This Month's Payment - sent to Fergus County				38,934.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,313.16	15,725.28	23,587.88	3,931.32
This Month's Payment - sent to Fergus County				3,931.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,360.14	2,544.04	3,816.10	636.01
This Month's Payment - sent to Fergus County				636.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,101.20	840.48	1,260.72	210.12
This Month's Payment - sent to Fergus County				210.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,245.11	5,698.04	8,547.07	1,424.51
This Month's Payment - sent to Fergus County				1,424.51
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	40,458.52	60,687.81	10,114.63
This Month's Payment - sent to Fergus County				10,114.63

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

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**FERGUS COUNTY**

**0291 Winifred K-12 Schools**

**District ANB:** EL: 54 HS: 49

**Located ANB:** 103

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

55,250.88

**1218 Ayers Elem**

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	42,254.91	16,901.96	25,352.95	4,225.49
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This Month's Payment - sent to Fergus County

4,225.49

**Quality Educator (01-3111)**

ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
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This Month's Payment - sent to Fergus County

303.60

**Indian Education for All (01-3113)**

ENTITLEMENT	326.40	130.56	195.84	32.64
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This Month's Payment - sent to Fergus County

32.64

**Special Education (01-3115)**

ENTITLEMENT	5,115.86	2,046.36	3,069.50	511.59
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This Month's Payment - sent to Fergus County

511.59

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

1218 Ayers Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54	
This Month's Payment - sent to Fergus County				3,371.54	
This Month's Payment for District					8,444.86

**9691 Central Mt Learn Res Ctr**

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	49,638.60	19,855.44	29,783.16	4,963.86	
This Month's Payment - sent to Fergus County				4,963.86	
<b>Special Education (82-3233)</b>					
ENTITLEMENT	325,286.85	130,114.76	195,172.09	32,528.69	
This Month's Payment - sent to Fergus County				32,528.69	
This Month's Payment for District					37,492.55

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,259,802.72	2,103,921.12	3,155,881.60	525,980.28	525,980.28
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	517,452.79	206,981.12	310,471.67	51,745.28	51,745.28
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	49,638.60	19,855.44	29,783.16	4,963.86	4,963.86
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	57,850.44	23,140.20	34,710.24	5,785.05	5,785.05
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	38,454.00	15,381.60	23,072.40	3,845.40	3,845.40



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

**County Summary**

**District ANB:** EL: 1,126 HS: 586 K12: 173

**County ANB:** EL: 1,135 HS: 586 K12: 173

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	11,800.00	4,720.00	7,080.00	1,180.00	
					1,180.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	405,559.40	162,223.72	243,335.68	40,555.93	
					40,555.93
<b>Special Education (82-3233)</b>					
ENTITLEMENT	325,286.85	130,114.76	195,172.09	32,528.69	
					32,528.69
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	799,056.06	319,622.52	479,433.54	79,905.63	
					79,905.63



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

**County Summary**

**District ANB:** EL: 1,126 HS: 586 K12: 173

**County ANB:** EL: 1,135 HS: 586 K12: 173

	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			372,026.52
<b>High School Payment</b>			236,020.71
<b>K12 Payment</b>			100,950.34
<b>Coop Payment</b>			37,492.55
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			746,490.12